

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department– Telephones working in Planning Department – Bills payment for the month of December, 2012 - Expenditure of Rs.6,412/- - Sanctioned - Orders-Issued.

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PLANNING (OP.II) DEPARTMENT

G.O.Rt.No. 69

Dated:16.01.2013,  
Read the following:-

1. G.O.Ms.No.583, General Administration (OP.III) Department, dt.26.10.1998.
2. From the BSNL\_ Hyderabad Telecommunications Department, Telephone bills (Annexure enclosed)

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ORDER:

Sanction is hereby accorded for an amount of Rs.6,412/- (Rupees Six thousand four hundred and twelve only) from B.E. 2012-13 under Non- Plan for payment to BSNL Hyderabad Telecommunications towards the expenditure on Telephone bills (14) for the month of December – 2012 for the Telephones working in Planning Department (Annexure enclosed).

2. The amount sanctioned in para one above shall be debited to the Head of Account “2052 – Secretariat General Services – MH (090) – SH (07) – Planning Department -130 – Office Expenses – 131- Service Postage, Telegram and Telephone Charges”

3. The Assistant Secretary to Government and Drawing Officer of Planning Department, A.P., Secretariat, Hyd is requested to draw the amount sanctioned in para one above in favour of A.O. (Cash), BSNL., Account No.CBCA01000076, Corporation Bank, Siddiambar Bazar branch, Hyderabad, MICR Code:500017007, IFSC Code:CORP0000043.

4. This order does not require the concurrence of Finance Department under the rules in force.

5. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUVRATHA LAKSHMI  
JOINT SECRETARY TO GOVERNMENT

To  
The BSNL Hyd Telecommunications, Hyd.  
The Planning (Claims) Department.  
Copy to the Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
Copy to the P.S. to Prl. Secy. to Govt.,  
Planning Department.  
SF/SC.

//FORWARDED : : BY ORDER//

SECTION OFFICER

**ANNEXURE to G.O.Rt.No. 69 , Planning (OP II) Department, Dated:16-01-2013.**

Serial No	Name and Designation	Telephone No.	Account Number	Bill Period	Bill amount used by the officer	As per eligibility use for Officer	Total amount sanctioned
1	2	3	4	5	6 Rs.	7	8 Rs.
1	Peshi of Principal Secretary to Govt..	23456026(O)	9000050164	01-12-2012 31-12-2012	376.29	5000 calls	376-00
2	Peshi of Principal Secretary to Govt..	23454272(O)	9000255255	01-12-2012 31-12-2012	835.43	5000 calls	835-00
3	Sri A.Sudershan Reddy J.D.	23454588(O)	9000054233	01-12-2012 31-12-2012	551.58	3000 calls	552-00
4	Sri A.Dayakar Reddy, Addl..Secy. to Govt.	23452655(O)	9000034165	01-12-2012 31-12-2012	896.66	3000 cals	897-00
5	Sri M.V.S.A.Soma yajulu, A.S. (Fax)	23456586(O)	9000028591	01-12-2012 31-12-2012	212.25	1500 calls	212-00
6	Vacant	23452049(O)	9000046713	01-12-2012 31-12-2012	212.25		212-00
7	Sri N.Yogeswara Sastry, Director	23454798(O)	9000049101	01-12-2012 31-12-2012	293.14	3000 calls	293-00
8	Sri D.S.Sastry, Dy. Director	23451544(O)	9000263345	01-12-2012 31-12-2012	212.25	1000 calls	212-00
9	Peshi of Prl.Secy. to Govt. FAX	23451861(O)	9000141683	01-12-2012 31-12-2012	405.50	5000 calls	406-00
10	Sri M.S.Bala Krishna Rao, Director	23450590(O)	9000040531	01-12-2012 31-12-2012	212.25	3000 calls	212-00
11	Sri G.Chandra Mouli, Director	23457093(O)	9000051009	01-12-2012 31-12-2012	902.76	3000 calls	903-00
12	Smt.K.Lakshmi Rajyam, Deputy Secy. to Govt.	23457886(O)	9000051718	01-12-2012 31-12-2012	212.25	2000 calls	212-00
13	Smt M.S. Lakshmi, J.S. to Govt.,	23450006(O)	9000263290	01-12-2012 31-12-2012	792.35	3000 calls	792-00
14	Smt.B.Grace Saroja, Joint Director	23452222 (O)	9000203312	01-12-2012 31-12-2012	297.76	2000 calls	298-00
	<b>TOTAL</b>				<b>6412.72 or say Rs.6413/-</b>		<b>Rs.6412/-</b>

SECTION OFFICER